

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966	3. SPIIN 000203	4. EFFECTIVE DATE 16 JUN 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5344/RAP	6. BDC/DMS RATING	
7. ISSUED BY USAFAFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: 2LT MICHAEL STEDMAN, ASC/CDSK (937) 255-6632		8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 5113 LEESBURG PIKE SUITE 509 FALLS CHURCH VA 22041 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"			10. SECURITY CLASSIFICATION U		
MAILING DATES JUN 17 1997			11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1 st % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"		
			12. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>H-013 THE "ORDERS" CLAUSE</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE <u>\$46,365.08</u>					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREASE CEILING/EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$46,365.08 (INCREASE) CHANGE IN OBLIGATION: \$46,365.08 (INCREASE)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Michael J. Hipschen FOR</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>		
20. NAME/TITLE OF SIGNER (Type or Print) <u>Michael J. Hipschen Contracting Officer</u>		21. DATE SIGNED <u>June 13, 1997</u>	23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET YARRINGTON</u>		
			24. DATE SIGNED <u>16 JUN 1997</u>		

1. Contract F33657-95-D-2966, Task Order 0002, is hereby amended pursuant to H-013, the "Orders" clause of the above-numbered contract. There will be an increase of \$46,365.08 in contract price and obligation. The period of performance is extended from 16 Jun 97 to 12 Dec 97. This order is fully funded.

2. As a result of paragraph 1 above, the order 0002 is modified as follows:

- a. The amount in Block 20, AFMC Form 700 is increased by \$46,365.08, from \$363,737.01 to \$410,102.09.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	sec class: U	
		1	\$ 383,762.59
		LO	\$ 44,250.88+

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9

site codes pqa: D acp: D fob: D

pr/mipr data: GLFDF977200069+

descriptive data:

A. The ceiling price of this item is increased by \$44,250.88, from \$339,511.71 to \$383,762.59. Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
16 June 1997 - 30 September 1997:		
Prime (off-site)	Sr Analyst/Project Leader	29
16 June 1997 - 30 September 1997:		
Prime (on-site)	Journeyman Analyst	586
	Data Technician	4
1 October 1997 - 12 December 1997:		
Prime (off-site)	Sr Analyst/Project Leader	19
1 October 1997 - 12 December 1997:		
Prime (on-site)	Journeyman Analyst	408
	Data Technician	3

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This item is fully funded in the amount of \$383,762.59.

000107 Info SubCLIN Establish Sec Class: U
noun: AG \$27,741.45
acrn: AG
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF977200069

type contract: Y Time and Materials

000108 Info SubCLIN Establish Sec Class: U
noun: AH \$16,509.43
acrn: AH
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF977200069

type contract: Y Time and Materials

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0002	CLIN Change	sec class: U	1 NSP LO NSP
	noun: DATA - EXHIBIT A acrn: 9 site codes pqa: D acp: D fob: D pr/mipr data: GLFDF977200069+		
	<u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, dated 9 November 1996 attached hereto as Exhibit A. The price of this item is included in the price of item 0001 above.		

000207 Info SubCLIN Establish Sec Class: U
noun: AG NSP
acrn: AG
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF977200069

type contract: Y Time and Materials

000208 Info SubCLIN Establish Sec Class: U
noun: AH NSP
acrn: AH
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF977200069

type contract: Y Time and Materials

c. SECTION F

<u>Item No</u>	<u>Supplies/Services</u>	<u>Delivery Schedule</u>	
		<u>Quantity</u>	<u>Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U	1	97DEC12
	<u>Descriptive data:</u> The period of performance shall be complete 12 December 1997.		
0002	CLIN Del Sch Change acrn: 9 ship to: U	1	ASREQ
	<u>Descriptive data:</u> Data will be delivered in accordance with DD Form 1432 set forth in Section J, Exhibit A.		
0003	CLIN Del Sch Change acrn: 9 ship to: U	1	ASREQ
	<u>descriptive data:</u> Concurrent with CLIN 0001.		
0005	CLIN Del Sch Change acrn: 9 ship to: U	1	ASREQ
	<u>descriptive data:</u> Concurrent with CLIN 0001.		

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AG	ACCOUNT ESTABLISH		
	UNCLASSIFIED	9711X8242 AL62 F03000	\$27,741.45
		4A7 47JG SRPOO 240527 592IA 000000 503000	
	<u>pr/mipr data:</u> GLFDF977200069		
	<u>descriptive data:</u> The fund cite reads as follows on the Purchase request: 9711X8242 AL62 4A7 47JG SRPOO 240527 592IA 000000 503000 F03000		

AH ACCOUNT ESTABLISH
UNCLASSIFIED 9711X8242 IS02 F03000 \$18,623.63
4FX 4720 CSPDIS 050300 00000 026000 503000

pr/mipr data:
GLFDF977200069

descriptive data:
The fund cite reads as follows on the Purchase request:
9711X8242 IS02 4FX 4720 CSPDIS 050300 00000 026000 503000 F03000IA

A&AS CODE IS "IA."

Summary for Payment Office

	Basic 0002	000201	000202	000203	
AA	\$80,602.09				
AB	\$ 0.00				
AC	\$54,689.90				
AD		\$54,690.00	\$43,847.00		
AE			\$107,620.47		
AF			\$22,287.55		
AG				\$27,741.45	
AH				\$18,623.63	
TOTAL	\$135,291.99	\$54,690.00	\$173,755.02	\$46,365.08	\$410,102.09

e. SECTION I

In accordance with FAR Clause 52.232.20, "Limitation of Cost", the estimated cost for CLIN 0005 is \$25,928.10. The amount presently available and allotted to this cost reimbursable effort is \$25,928.10.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.